



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

45

SANDERS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,749,153.25	4,749,153.25	0.00	949,830.69	
Prior year payment adjustment due to audit change in ANB	-3,468.41	-3,468.41	0.00	0.00	
					949,830.69
Quality Educator (01-3111)					
ENTITLEMENT	483,319.07	483,319.07	0.00	96,663.87	
					96,663.87
Quality Educator (82-3234)					
ENTITLEMENT	10,626.00	10,626.00	0.00	2,125.20	
					2,125.20
At Risk Student (01-3112)					
ENTITLEMENT	91,389.25	91,389.25	0.00	18,277.73	
					18,277.73
Indian Education for All (01-3113)					
ENTITLEMENT	35,842.80	35,842.80	0.00	7,168.56	
					7,168.56



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County Summary

District ANB: EL: 1,130 HS: 623 K12: 0

County ANB: EL: 1,131 HS: 649 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	33,400.00	33,400.00	0.00	6,680.00	
					6,680.00
Special Education (01-3115)					
ENTITLEMENT	319,088.84	319,088.84	0.00	63,817.88	
					63,817.88
Special Education (82-3233)					
ENTITLEMENT	109,889.15	109,889.15	0.00	21,977.79	
					21,977.79
GTB General Fund (01-3120)					
ENTITLEMENT	1,352,131.57	1,352,131.57	0.00	0.00	
Prior year payment adjustment due to audit change in ANB	-1,533.28	-1,533.28	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	37,462.58	37,462.58	0.00	0.00	
					0.00



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School Block Grant General Fund (01-3444)					
ENTITLEMENT	1,047,367.93	1,047,367.93	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	60,737.29	60,737.29	0.00	0.00	0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT	6,891.31	6,891.31	0.00	0.00	0.00
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	119.43	119.43	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	42,684.73	42,684.73	0.00	0.00	0.00



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SBG Combined Debt Service Fund (50-3445)					
ENTITLEMENT	4,937.79	4,937.79	0.00	0.00	0.00
GTB Retirement High School (7830)					
ENTITLEMENT	35,948.30	35,948.30	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	73,485.40	73,485.40	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	17,647.97	17,647.97	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	606,877.92	606,877.92	0.00	121,375.68	121,375.68



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Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	102,795.65	102,795.65	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	11,382.63	11,382.63	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	142,413.60	142,413.60	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	139,113.47	139,113.47	0.00	139,113.47	139,113.47



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Total Due **Paid Thru June** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	851,874.77
High School Payment	551,053.11
K12 Payment	0.00
Coop Payment	24,102.99
County Payment	0.00
This Month's Payment	1,427,030.87